

# State of Arizona



## Campaign Finance Report

**UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER**  
**Committee #: 1524**

**Treasurer: SINGLETON, RON**  
**61 E Columbus Ave, # 200, Phoenix, AZ 85012**  
**Phone: (602) 277-1500**  
**Email: rsingleton@phxfirefighters.org**

### 2009 Post-Primary Election Report 1

Election Cycle: **2009-2010**  
Date Filed: September 23, 2009  
Reporting Period: August 13, 2009-September 21, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,170.76
Total Cash Receipts this Reporting Period:	\$1,815.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$5,985.76

Report ID: 51610

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,815.00	\$0.00	\$1,815.00	\$10,695.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,815.00	\$0.00	\$1,815.00	\$10,695.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$7,533.16
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$8,033.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	United phx firefighters peoria ff	08/19/2009	\$605.00	\$10,695.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	08/27/2009	\$605.00	\$10,695.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	09/09/2009	\$605.00	\$10,695.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
Total of Individual Contributions			\$1,815.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,815.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
<b>Debt Balance at End of Reporting Period</b>		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

